

**INVOICE NO.**

NW759351

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

ADELSTEIN & ASSOCIATES
NCC Media
Bloomfield, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ADELSTEIN & ASSOCIATES	19073	Friends of Kate Cloonen	20553

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW468982	Chicago	TV	\$3,675.00	21	21

INVOICE NOTES

see key for net/zone info

PRI IP=5 NP=4 Friends of Kate Cl

Gross Advertising Total	\$3,675.00
Agency Commission	(\$551.25)
Rep Commission	(\$406.09)
Net Advertising Total	\$2,717.66

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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Product:
Estimate No: 5179
Campaign No:

Comcast Order No: NW468982
TIM Est No: 1094193
AE Name: CHICAGO NCC - CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1754078	ILHO4430H	KANKAKKEE/1244	BTN, CSNC, ESP2, ESPN	21	\$3,675.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
BTN	KANKAKKEE/1244	ND1754078	3	\$600.00
CSNC	KANKAKKEE/1244	ND1754078	5	\$525.00
ESP2	KANKAKKEE/1244	ND1754078	4	\$800.00
ESPN	KANKAKKEE/1244	ND1754078	9	\$1,750.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-15-16	CSNC	KANKAKKEE/1244	5:47PM	ILHO4430H	White Sox Postgame	30	4	\$75.00	
9-15-16	CSNC	KANKAKKEE/1244	10:36PM	ILHO4430H	Cubs Postgame Live	30	8	\$150.00	
9-15-16	ESPN	KANKAKKEE/1244	8:16PM	ILHO4430H	Houston at Cincinnati	30	18	\$200.00	
9-16-16	CSNC	KANKAKKEE/1244	5:39PM	ILHO4430H	Cubs Postgame Live	30	5	\$150.00	
9-16-16	CSNC	KANKAKKEE/1244	10:31PM	ILHO4430H	White Sox Postgame	30	9	\$75.00	
9-17-16	BTN	KANKAKKEE/1244	11:20AM	ILHO4430H	Temple at Penn State	30	1	\$200.00	
9-17-16	BTN	KANKAKKEE/1244	3:48PM	ILHO4430H	Colorado at Michigan	30	2	\$200.00	
9-17-16	BTN	KANKAKKEE/1244	7:21PM	ILHO4430H	Duke at Northwestern	30	3	\$200.00	
9-17-16	CSNC	KANKAKKEE/1244	9:16PM	ILHO4430H	White Sox Postgame	30	6	\$75.00	
9-17-16	ESP2	KANKAKKEE/1244	11:24AM	ILHO4430H	ND State@Iowa	30	10	\$200.00	
9-17-16	ESP2	KANKAKKEE/1244	12:32PM	ILHO4430H	ND State@Iowa	30	10	\$200.00	
9-17-16	ESP2	KANKAKKEE/1244	6:28PM	ILHO4430H	Miss State@LSU	30	11	\$200.00	
9-17-16	ESP2	KANKAKKEE/1244	11:55PM	ILHO4430H	UCLA@BYU	30	12	\$200.00	
9-17-16	ESPN	KANKAKKEE/1244	9:37AM	ILHO4430H	College GameDay	30	13	\$100.00	
9-17-16	ESPN	KANKAKKEE/1244	11:35AM	ILHO4430H	Miami FL@ App State	30	15	\$200.00	
9-17-16	ESPN	KANKAKKEE/1244	2:57PM	ILHO4430H	Pitt@OK State	30	16	\$200.00	
9-17-16	ESPN	KANKAKKEE/1244	7:03PM	ILHO4430H	TXA&M@ Auburn	30	17	\$200.00	
9-17-16	ESPN	KANKAKKEE/1244	8:11PM	ILHO4430H	TXA&M@ Auburn	30	17	\$200.00	
9-17-16	ESPN	KANKAKKEE/1244	10:16PM	ILHO4430H	Texas@ California	30	19	\$200.00	
9-17-16	ESPN	KANKAKKEE/1244	11:42PM	ILHO4430H	Texas@ California	30	19	\$200.00	
9-18-16	ESPN	KANKAKKEE/1244	10:24AM	ILHO4430H	Sunday NFL Countdown	30	14	\$250.00	

Order# NW468982 Total: \$3,675.00



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BILL TO

ADELSTEIN & ASSOCIATES
NCC Media
Bloomfield, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ADELSTEIN & ASSOCIATES	19073	Friends of Kate Cloonen	20553

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdsptot_busops@comcast.com

Net Balance Due**\$2,717.66**

We accept checks, money orders, and all major credit cards.